3824.

BILL NO. S-77-10-34

SPECIAL ORDINANCE NO. S-236-77

AN ORDINANCE approving a contract with John Dehner, Inc., for materials for Three Rivers Filtration Plant.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the contract dated October 3, 1977, between the City of Fort Wayne, by and through its Mayor and the Board of Public Works and John Dehner, Inc., for:

> For Furnishing labor, material and equipment for the emergency repair of a break in the 10 inch lime sludge main along the north side of the Maumee River at the point where the creek form Lakeside Golf Course empties into the Maumee River. Damaged main was by natural causes.
>
> TOTAL: $3,679.91

all as more particularly set forth on City Utilities Purchase Order No. 9245, which is on file in the Office of the Department of Purchasing and is by reference incorporated herein, made a part hereof and is hereby in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Councilman

APPROVED AS TO FORM AND LEGALITY,

CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on City Utilities (~~and the City Plan Commission for recommendation~~) and Public Hearing to be held ~~after due legal notice~~, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19__, at _____ o'clock ____ M., E.S.T.

DATE: 10-25-77

Sandra E. Kennedy
CITY CLERK

Read the third time in full and on motion by Burns, seconded by J. Schmidt, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	9	0			
BURNS	X				
HINGA	X				
HUNTER	X				
MOSES	X				
NUCKOLS	X				
SCHMIDT, D.	X				
SCHMIDT, V.	X				
STIER	X				
TALARICO	X				

DATE: 11-8-77

Sandra E. Kennedy
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ZONING MAP) (GENERAL) (ANNEXATION)~~ (SPECIAL) ~~(APPROPRIATION)~~ ORDINANCE (~~RESOLUTION~~) No. S-226-77 on the 8th day of November, 19 77

ATTEST: (SEAL)

Sandra E. Kennedy
CITY CLERK

John Nuckols
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 9th day of November, 19 77 at the hour of 11:45 o'clock A M., E.S.T.

Sandra E. Kennedy
CITY CLERK

Approved and signed by me this 10th day of November, 19 77 at the hour of 10:00 o'clock A M., E.S.T.

Robert E. Armstrong
MAYOR

Bill No. S-77-10-34

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance approving a contract with John Dehner, Inc., for materials for Three Rivers Filtration Plant

have had said Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance DO PASS.

PAUL M. BURNS - CHAIRMAN

FREDRICK R. HUNTER - VICE CHAIRMAN

VIVIAN G. SCHMIDT

WINFIELD C. MOSES, JR.

JAMES S. STIER

DATE 11-8-77 CONCURRED IN

CHARLES W. WESTERMAN, CITY CLERK

BOARD OF [illegible]S

Memorandum

OCT - 4 1977

To H. P. Wehrenberg, Board of Works Date October 3, 1977

From Ruth Winget, Purchasing Department

Subject Emergency Repairs

COPIES TO:

R. Walker
G. Patrick

NOTED
H.P.W.
E.H.P.
M.E.S.
Date

Herewith is Purchase Order No. 9245 prepared favoring John Dehner, Inc. for Emergency Repair of a break in the 10 inch lime sludge main along Maumee River for Three Rivers Filtration Plant.

Attached are the following documents in support of the recommendation for acceptance of John Dehner, Inc.

1. John Dehner, Inc. quote.
2. Purchase Order No. 9245.
3. Purchasing Department's memorandum.

It is urged that in referring this quote to the City Council for enactment of an ordinance, that all of the attached items, together with this memorandum (or copies), be included with the proposed ordinance.

Please make sure that no confirming Purchase Order Number is given to John Dehner, Inc. until evidence of Council approval is furnished to the Purchasing Department.

R. A. Winget
R. A. Winget

Approved: A. C. Lord
A. C. Lord

65-84-15 10/5/77

Council 10/25/77

65-84-15 10/3/77
9245

CITY OF FORT WAYNE
CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY—COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO.

This number must appear on each pac
age, packing slip, invoice, bill of ladir
express receipt and correspondence

DATE October 3, 1977

John Dehner, Inc.
P.O. Box 1346
Fort Wayne, Indiana 46808

SHIP TO —

Three Rivers Filtration Plant
Griswold Drive
Fort Wayne, Indiana 46803

MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY—COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING CERTIFICATION AS REQUIRED BY INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACC'T. OR W.O. NO.	UNIT PRICE	TOTAL
			63381		
		For Furnishing labor, material and equipment for the emergency repair of a break in the 10 inch lime sludge main along the north side of the Maumee River at the point where the creek form Lakeside Golf Course empties into the Maumee River. Damaged main was by natural causes.			
		Labor and Supervision			$ 1,458.70
		Meterials			357.21
		Equipment rentals			1,864.00
					$ 3,679.91
		CONFIRMING			
		Per your quote of 9/28/77			
		Net			
		SUBJECT TO COUNCILMANIC APPROVAL			
		RW/pl #52			

Henry P. Wehrenberg
Edward J. Sommer
Max J. Scott

APPROVED
Board of Purchases

ATTENTION!
Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip and Invoice

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY _____
CITY UTILITIES PURCHASING AGENT

FORM U-48

City Utilities

PURCHASE REQUISITION

John Dehner, Inc.
P. O. Box 1346
Fort Wayne, Indiana 46808

Date September 29, 1977

Please order the following Material for Delivery as Specified:

To be delivered to Three Rivers Filtration Plant Req. No. #525

On or before P. O. No. 9245

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST
	For furnishing labor, material and equipment for the	W. O. #63381	
	emergency repair of a break in the 10-inch lime sludge		
	main along the north side of the Maumee River at the		
	point where the creek from Lakeside Golf Course empties		
	into the Maumee River. Damaged main was by natural		
	causes.		
	Labor and Supervision		$1,458.70
	Materials		357.21
	Equipment rentals		1,864.00
	Total		$3,679.91

RECEIVED
SEP 30 1977
CITY UTILITIES
GENERAL OFFICE

CONFIRMING ORDER

REMARKS: Per your quote of 9/28/77
Net
Subj. to Board of Works approval.
RW

I hereby certify that the work or supplies above specified are necessary for stock or use in this department.

Department Filtration Plant

Glenn R. Patrick
Dept. Head

Charge Light Water X Sewage

RW

CERTIFICATION OF CLAIM

Against the

CITY UTILITIES OF FORT WAYNE, INDIANA

Vendor's Name ..... John Dehner, Inc.

Address ..... P. O. Box 1346, Fort Wayne, Indiana 46801

DATE OF INVOICE OR STATEMENT	AMOUNT	DATE OF INVOICE OR STATEMENT	AMOUNT
September 28, 1977	$ 3,679.91		
			TOTAL $ 3,679.91

NOTE:

Invoices in duplicate should be accompanied by this certification which is required by statute.

It is not necessary to itemize again on the certification.

Form approved by State Board of Accounts for Fort Wayne City Utilities — 1960.

CERTIFICATE (Replaces affidavit formerly required)

Pursuant to the provisions of Chapter 155, Acts of 1953.

I hereby certify that the foregoing account is just and correct; that the amount claimed is legally due, after allowing all just credits; and that no part of the same has been paid.

John Dehner, Inc.

Date ..... September 28, 1977 ..... [signature]

I hereby certify that the above has been verified with the invoice and purchase order and is true and correct except for the following deductions: $..... Cash Discount. $..... Federal Excise Tax.

....

Disbursement Auditor

INVOICE

John Dehner, Inc.

CONTRACTORS
BUILDERS OF SEWERS, WATER WORKS, ROADS
DITCHING, EXCAVATING AND GRADING
1206-12 CLARK ST.
AREA CODE 219 PHONE 743-5363
P. O. BOX 1346
FORT WAYNE, IND. 46808 September 28 19 77

SOLD TO
Ft. Wayne Water Filtration Plant
Griswold Drive
Fort Wayne, Indiana 46802

Attention: Mr. Glen Patrick

TERMS—NET

Purchase Order No. 9245

To furnishing labor, material and equipment for the emergency repair of the 10" sludge line as per your directions.

Labor and supervision	$ 1,458.70
Materials	357.21
Equipment rentals	1,864.00
	$ 3,679.91

38-4

RBR

(EMERGENCY REPAIR) $3,679.91

TITLE OF ORDINANCE SPECIAL ORDINANCE - CITY UTILITIES PURCHASE ORDER NO. 9245 - JOHN DEHNER, INC.

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS S-77-10-34.

SYNOPSIS OF ORDINANCE CITY UTILITIES PURCHASE ORDER NO. 9245 - JOHN DEHNER, INC. FOR FURNISHING LABOR, MATERIAL AND EQUIPMENT FOR THE EMERGENCY REPAIR OF A BREAK IN THE 10 INCH LIME SLUDGE MAIN ALONG THE NORTH SIDE OF MAUMEE RIVER AT POINT WHERE THE CREEK FROM LAKESIDE GOLF COURSE EMPTIES INTO MAUMEE RIVER. DAMAGED MAIN WAS BY NATURAL CAUSES. TOTAL AMOUNT - $3,679.91

(MEMORANDUM ATTACHED)

(EMERGENCY REPAIR)

EFFECT OF PASSAGE PAYMENT FOR WORK DONE ON EMERGENCY REPAIR TO SLUDGE MAIN BREAK

EFFECT OF NON-PASSAGE DELINQUENT PAYMENT

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) $3,679.91 FROM UTILITIES

ASSIGNED TO COMMITTEE

EP